

F124 PANEL: _____ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600735

VDR: C 520996647 ALCALDE & FAY
 DATE: 070505 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 74,400.00
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: CC NANCY B. KOWALCZYK, C.P.M.
 PAID: 74,400.00

							ISSUED	DBT	CRED	CURRENT ENCUMBRANCE	
R	F	E	FUND	FUNC	OBJT	LOCA	PROJ	PGRM			
—			0100	7200	3101	9022	9022	—	74,400.00	1520	2720
—			—	—	—	—	—	—	—	—	—
—			—	—	—	—	—	—	—	—	—
—			—	—	—	—	—	—	—	—	—
—			—	—	—	—	—	—	—	—	—
PANEL TOTAL							74,400.00				

INV: 12 PRT: 1 REQ: 90220003 BID: 13C902184 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH
 PAST PO CUTOFF DATE. DISPLAY ONLY

F9=TO A23

F12=CAN



F123 PANEL: A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600735

VDR: C 520996647 ALCALDE & FAY	ITEM TOTAL:	74,400.00
DATE: 070505 T/C: TY: B ST: P	ACCOUNT TOTAL:	74,400.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART	CO:	
SH: 9022 GOVERNMENT REL/BUSINESS PART	BC: CC NANCY B. KOWALCZYK, C.P.M.	
	LOC: PAID:	74,400.00
	QTY UNIT UNIT PRICE	EXTENSION

ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE	EXTENSION
1	CONSULTANT SERVICES TO					
	ESTABLISH A FEDERAL LEGIS-					
	LATIVE AGENDA THAT INCLUDES					
	POLICY DEVELOPMENT AND PRO-					
	CUREMENT OF FUNDS EARMARKED					
	DIRECTLY TO THE DISTRICT					
	3/1/04 - 2/28/07					
	12 MONTHS @ \$6,200.00 MONTHLY					
	BOARD APPROVED					
	FEBRUARY 18, 2004 #13C-9					

INV: 12 PRT: 1 REQ: 90220003 BID: 13C902184 PANEL TOTAL

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600735

VDR: C 520996647 ALCALDE & FAY				ITEM TOTAL:	74,400.00
DATE: 070505 T/C: _____	TY: B	ST: P	ACCOUNT TOTAL:	74,400.00	
RQ: 9022 GOVERNMENT REL/BUSINESS PART	CO: _____				
SH: 9022 GOVERNMENT REL/BUSINESS PART	BC: CC	NANCY B. KOWALCZYK, C.P.M.			
	LOC: _____	PAID:	74,400.00		
ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE
1	JULY 2005 - JUNE 2006	12	EACH		6,200.00
					EXTENSION
					74400.00

INV: 12 PRT: 1 REQ: 90220003 BID: 13C902184 PANEL TOTAL 74,400.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F7=BKWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?